Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Status Filed	I Co	ommittee Type State House		Received Date Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount

10/21/2006	N/A	Strategic Media Ltd.	Advertising	\$3,730.01
	Check # 1048	1111 W. San Marnan Dr. PO Box 2817 Waterloo, IA 50704	Neighbor to Neighbor three mailings	
10/25/2006	N/A	Clear Channel Radio	Advertising	\$2,000.00
	Check # 1046	341 So. Yorktown Pike Mason City, IA 50401	Radio Spots down payment	
10/25/2006	N/A	Mason City Globe Gazette	Advertising	\$630.25
	Check #	300 No. Washington Mason City, IA 50401	Inserts for the paper	
10/25/2006	N/A	Three Eagles Broadcasting	Advertising	\$1,830.90
	Check #	402 19th St. SW	Radio Spots	
	1049	Mason City, IA 50401		

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Committee Na	ame	Committee ID 1634		Statutory Due Date	11/3/2006
Citizens fo	r Steckman			Adjusted Due Date	
				Filed Date	11/1/2006
				Received Date	
Status Filed	S Cor	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/26/2006	N/A	Clear Channel Radio	Advertising	\$1,380.00
		341 So. Yorktown Pike	Balance of radio spots	
	Check #			
	1050	Mason City, IA 50401		
10/26/2006	N/A	Tyll, James	Campaign Merchandise	\$27.37
	Check #	146 Brook Terrace	sign posts	
	1052	Mason City, IA 50401		
10/27/2006	N/A	Clear Channel Radio	Advertising	\$10.00
		341 So. Yorktown Pike	final payment of radio spots	
	Check #			
	1051	Mason City, IA 50401		
10/28/2006	N/A	Staples	Printing & Reproduction	\$171.36
		3440 4th St. SW	Printers ink for reproductions	
	Check #			
	1053	Mason City, IA 50401		

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Mason City, IA 50401

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Committee Na	ame	Committee ID 1634		Statutory Due Date	11/3/2006
Citizens fo	r Steckman			Adjusted Due Date	-
				Filed Date	11/1/2006
				Received Date	
Status Filed	d Co	mmittee Type State House		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/31/2006	N/A	Larson Printing Co.	Drir	nting & Reproduction	\$223.74
10/31/2006	IV/A	714 So. Delaware Ave.	Re-	printing inserts for Globe	\$ 223.14
	Check #	PO Box 380			

Total Amount
